

CO. XCA	FILE 046511	DEPT.	CLOCK 00012	VCHR. NO. 0000161802	1
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Earnings Statement

STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Period Beginning: 04/02/2023
Period Ending: 04/15/2023
Pay Date: 04/21/2023

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

JENNIFER FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Earnings	rate	hours	this period	year to date
Regular	18.7500	63.50	1,190.63	1,190.63
Paid Time Off	18.7500	4.00	75.00	75.00
Gross Pay			\$1,265.63	1,265.63

Other Benefits and Information	this period	total to date
GTL	1.94	1.94
PTO BALANCE	5.53	
SICKTIMEACCRU	0.00	
Totl Hrs Worked	63.50	

Deductions	Statutory		year to date
Social Security Tax	-54.55		54.55
Medicare Tax	-12.76		12.76
PA State Income Tax	-26.95		26.95
Greensburg C Income Tax	-14.49		14.49
Greensburg C Local Svc Tax	-2.00		2.00
PA SUI Tax	-0.89		0.89

Important Notes
YOUR COMPANY PHONE NUMBER IS 844.386.3850

BASIS OF PAY: HOURLY

Other		year to date
Den PPO pret	-34.42*	34.42
EPO PRE-TAX	-219.41*	219.41
Medical Fsa	-131.57*	131.57
Rel Chld Life	-0.82	
Rel EE Supp	-4.36	
Rel Spouse Sup	-1.38	
Vision Pre Tax	-2.35*	2.35
Net Pay	\$759.68	
Checking	-759.68	
Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$877.88

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STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Advice number: 00000161802
Pay date: 04/21/2023

Deposited to the account of	account number	transit ABA	amount
JENNIFER FRANCIS	xxxxxx0104	xxxx xxxx	\$759.68

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.
XCA	046511		00012	0000181841

Earnings Statement



STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Period Beginning: 04/16/2023
Period Ending: 04/29/2023
Pay Date: 05/05/2023

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

JENNIFER FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Earnings	rate	hours	this period	year to date
Regular	18.7500	68.40	1,282.50	2,473.13
Motech Reim			60.00	60.00
Paid Time Off	18.7500	5.00	93.75	168.75
Gross Pay			\$1,436.25	2,701.88

Your federal taxable wages this period are
\$1,048.50

Deductions	Statutory		
	Social Security Tax	-65.13	119.68
	Medicare Tax	-15.23	27.99
	PA State Income Tax	-32.19	59.14
	Greensburg C Income Tax	-17.30	31.79
	Greensburg C Local Svc Tax	-2.00	4.00
	PA SUI Tax	-1.00	1.89
	Other		
	Den PPO pret	-34.42*	68.84
	EPO PRE-TAX	-219.41*	438.82
	Medical Fsa	-131.57*	263.14
	Rel Chld Life	-0.82	
	Rel EE Supp	-4.36	
	Rel Spouse Sup	-1.38	
	Vision Pre Tax	-2.35*	4.70
	Net Pay	\$909.09	
	Checking	-909.09	
	Net Check	\$0.00	

Other Benefits and Information

	this period	total to date
GTL	1.94	3.88
PTO BALANCE	5.15	
SICKTIMEACCRU	0.00	
Totl Hrs Worked	68.40	

Important Notes

YOUR COMPANY PHONE NUMBER IS 844.386.3850

BASIS OF PAY: HOURLY

* Excluded from federal taxable wages

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STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Advice number: 00000181841
Pay date: 05/05/2023

Deposited to the account of	account number	transit ABA	amount
JENNIFER FRANCIS	xxxxxx0104	xxxx xxxx	\$909.09

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.
XCA	046511		00012	0000201788

Earnings Statement

STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Period Beginning: 04/30/2023
Period Ending: 05/13/2023
Pay Date: 05/19/2023

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

JENNIFER FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Earnings	rate	hours	this period	year to date
Regular	18.7500	69.17	1,296.94	3,770.07
Paid Time Off	18.7500	5.00	93.75	262.50
Motech Reim				60.00
Gross Pay			\$1,390.69	4,092.57

Your federal taxable wages this period are
\$1,002.94

Deductions	Statutory		year to date
Social Security Tax	-62.30		181.98
Medicare Tax	-14.57		42.56
PA State Income Tax	-30.79		89.93
Greensburg C Income Tax	-16.55		48.34
Greensburg C Local Svc Tax	-2.00		6.00
PA SUI Tax	-0.97		2.86
Other			
Den PPO pret	-34.42*		103.26
EPO PRE-TAX	-219.41*		658.23
Medical Fsa	-131.57*		394.71
Rel Chld Life	-0.82		
Rel EE Supp	-4.36		
Rel Spouse Sup	-1.38		
Vision Pre Tax	-2.35*		7.05
Net Pay	\$869.20		
Checking	-869.20		
Net Check	\$0.00		

Other Benefits and Information

	this period	total to date
GTL	1.94	5.82
PTO BALANCE	4.77	
SICKTIMEACCRU	0.00	
Totl Hrs Worked	69.17	

Important Notes

YOUR COMPANY PHONE NUMBER IS 844.386.3850

BASIS OF PAY: HOURLY

* Excluded from federal taxable wages

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STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Advice number: 00000201788
Pay date: 05/19/2023

Deposited to the account of	account number	transit ABA	amount
JENNIFER FRANCIS	xxxxxx0104	xxxx xxxx	\$869.20

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.
XCA	046511		00012	0000221782
				1

Earnings Statement

STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Period Beginning: 05/14/2023
Period Ending: 05/27/2023
Pay Date: 06/02/2023

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

JENNIFER FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Earnings	rate	hours	this period	year to date
Regular	18.7500	69.30	1,299.38	5,069.45
Motech Reim			60.00	120.00
Paid Time Off	18.7500	4.00	75.00	337.50
Gross Pay			\$1,434.38	5,526.95

Your federal taxable wages this period are
\$1,046.63

Deductions	Statutory		
	Social Security Tax	-65.01	246.99
	Medicare Tax	-15.20	57.76
	PA State Income Tax	-32.13	122.06
	Greensburg C Income Tax	-17.27	65.61
	Greensburg C Local Svc Tax	-2.00	8.00
	PA SUI Tax	-1.01	3.87
	Other		
	Den PPO pret	-34.42*	137.68
	EPO PRE-TAX	-219.41*	877.64
	Medical Fsa	-131.57*	526.28
	Rel Chld Life	-0.82	
	Rel EE Supp	-4.36	
	Rel Spouse Sup	-1.38	
	Vision Pre Tax	-2.35*	9.40
	Net Pay	\$907.45	
	Checking	-907.45	
	Net Check	\$0.00	

Other Benefits and Information

	this period	total to date
GTL	1.94	7.76
PTO BALANCE	5.39	
SICKTIMEACCRU	0.00	
Totl Hrs Worked	69.30	

Important Notes

YOUR COMPANY PHONE NUMBER IS 844.386.3850

BASIS OF PAY: HOURLY

* Excluded from federal taxable wages

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STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Advice number: 00000221782
Pay date: 06/02/2023

Deposited to the account of	account number	transit ABA	amount
JENNIFER FRANCIS	xxxxxx0104	xxxx xxxx	\$907.45

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCRR	NO.
XCA	046511		00012	0000241782	1

Earnings Statement

STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Period Beginning: 05/28/2023
Period Ending: 06/10/2023
Pay Date: 06/16/2023

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

JENNIFER FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Earnings	rate	hours	this period	year to date
Regular	18.7500	62.68	1,175.25	6,244.70
Holiday	18.7500	8.00	150.00	150.00
Paid Time Off	18.7500	4.50	84.38	421.88
Motech Reim				120.00
Gross Pay			\$1,409.63	6,936.58

Your federal taxable wages this period are
\$1,021.88

Other Benefits and Information	this period	total to date
GTL	1.94	9.70
PTO BALANCE	5.51	
SICKTIMEACCRU	0.00	
Totl Hrs Worked	62.68	

Deductions	Statutory		year to date
Social Security Tax	-63.48		310.47
Medicare Tax	-14.85		72.61
PA State Income Tax	-31.37		153.43
Greensburg C Income Tax	-16.86		82.47
Greensburg C Local Svc Tax	-2.00		10.00
PA SUI Tax	-0.99		4.86
Other			
Den PPO pret	-34.42*		172.10
EPO PRE-TAX	-219.41*		1,097.05
Medical Fsa	-131.57*		657.85
Rel Chld Life	-0.82		
Rel EE Supp	-4.36		
Rel Spouse Sup	-1.38		
Vision Pre Tax	-2.35*		11.75
Net Pay	\$885.77		
Checking	-885.77		
Net Check	\$0.00		

Important Notes

YOUR COMPANY PHONE NUMBER IS 844.386.3850

BASIS OF PAY: HOURLY

* Excluded from federal taxable wages

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STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Advice number: 00000241782
Pay date: 06/16/2023

Deposited to the account of	account number	transit	ABA	amount
JENNIFER FRANCIS	xxxxxx0104	xxxx	xxxx	\$885.77

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	
XCA	046511		00012	0000261766	1

Earnings Statement

STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Period Beginning: 06/11/2023
Period Ending: 06/24/2023
Pay Date: 06/30/2023

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

JENNIFER FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Earnings	rate	hours	this period	year to date
Regular	18.7500	54.90	1,029.38	7,274.08
Holiday	18.7500	8.00	150.00	300.00
Paid Time Off	18.7500	5.00	93.75	515.63
Motech Reim				120.00
Gross Pay			\$1,273.13	8,209.71

Your federal taxable wages this period are \$885.38

Deductions	Statutory		
Social Security Tax	-55.01	365.48	
Medicare Tax	-12.87	85.48	
PA State Income Tax	-27.18	180.61	
Greensburg C Income Tax	-14.61	97.08	
Greensburg C Local Svc Tax	-2.00	12.00	
PA SUI Tax	-0.89	5.75	
Other			
Den PPO pret	-34.42*	206.52	
EPO PRE-TAX	-219.41*	1,316.46	
Medical Fsa	-131.57*	789.42	
Rel Chld Life	-0.82		
Rel EE Supp	-4.36		
Rel Spouse Sup	-1.38		
Vision Pre Tax	-2.35*	14.10	
Net Pay			\$766.26
Checking	-766.26		
Net Check			\$0.00

Other Benefits and Information

	this period	total to date
GTL	1.94	11.64
PTO BALANCE	5.13	
SICKTIMEACCRU	0.00	
Totl Hrs Worked	54.90	

Important Notes

YOUR COMPANY PHONE NUMBER IS 844.386.3850

BASIS OF PAY: HOURLY

* Excluded from federal taxable wages

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STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Advice number: 00000261766
Pay date: 06/30/2023

Deposited to the account of	account number	transit ABA	amount
JENNIFER FRANCIS	xxxxxx0104	xxxx xxxx	\$766.26

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	
XCA	046511		00012	0000281766	1

Earnings Statement

STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Period Beginning: 06/25/2023
Period Ending: 07/08/2023
Pay Date: 07/14/2023

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

JENNIFER FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Earnings	rate	hours	this period	year to date
Regular	18.7500	60.77	1,139.44	8,413.52
Holiday	18.7500	8.00	150.00	450.00
Motech Reim			60.00	180.00
Paid Time Off	18.7500	5.00	93.75	609.38
Gross Pay			\$1,443.19	9,652.90

Your federal taxable wages this period are
\$1,055.44

Deductions	Statutory		year to date
Social Security Tax	-65.56		431.04
Medicare Tax	-15.33		100.81
PA State Income Tax	-32.40		213.01
Greensburg C Income Tax	-17.41		114.49
Greensburg C Local Svc Tax	-2.00		14.00
PA SUI Tax	-1.01		6.76
Other			
Den PPO pret	-34.42*		240.94
EPO PRE-TAX	-219.41*		1,535.87
Medical Fsa	-131.57*		920.99
Rel Chld Life	-0.82		
Rel EE Supp	-4.36		
Rel Spouse Sup	-1.38		
Vision Pre Tax	-2.35*		16.45
Net Pay		\$915.17	
Checking		-915.17	
Net Check		\$0.00	

Other Benefits and Information	this period	total to date
GTL	1.94	13.58
PTO BALANCE	4.75	
SICKTIMEACCRU	0.00	
Totl Hrs Worked	60.77	

Important Notes

YOUR COMPANY PHONE NUMBER IS 844.386.3850

BASIS OF PAY: HOURLY

* Excluded from federal taxable wages

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STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Advice number: 00000281766
Pay date: 07/14/2023

Deposited to the account of	account number	transit ABA	amount
JENNIFER FRANCIS	xxxxxx0104	xxxx xxxx	\$915.17

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	
XCA	046511		00012	0000301745	1

Earnings Statement

STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Period Beginning: 07/09/2023
Period Ending: 07/22/2023
Pay Date: 07/28/2023

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

JENNIFER FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Earnings	rate	hours	this period	year to date
Regular	18.7500	73.52	1,378.50	9,792.02
Paid Time Off	18.7500	1.00	18.75	628.13
Holiday				450.00
Motech Reim				180.00
Gross Pay			\$1,397.25	11,050.15

Your federal taxable wages this period are
\$1,009.50

Other Benefits and Information	this period	total to date
GTL	1.94	15.52
PTO BALANCE	8.37	
SICKTIMEACCRU	0.00	
Totl Hrs Worked	73.52	

Deductions	Statutory		
Social Security Tax	-62.71	493.75	
Medicare Tax	-14.66	115.47	
PA State Income Tax	-30.99	244.00	
Greensburg C Income Tax	-16.66	131.15	
Greensburg C Local Svc Tax	-2.00	16.00	
PA SUI Tax	-0.98	7.74	
Other			
Den PPO pret	-34.42*	275.36	
EPO PRE-TAX	-219.41*	1,755.28	
Medical Fsa	-131.57*	1,052.56	
Rel Chld Life	-0.82		
Rel EE Supp	-4.36		
Rel Spouse Sup	-1.38		
Vision Pre Tax	-2.35*	18.80	
Net Pay	\$874.94		
Checking	-874.94		
Net Check	\$0.00		

Important Notes

YOUR COMPANY PHONE NUMBER IS 844.386.3850

BASIS OF PAY: HOURLY

* Excluded from federal taxable wages

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STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Advice number: 00000301745
Pay date: 07/28/2023

Deposited to the account of	account number	transit ABA	amount
JENNIFER FRANCIS	xxxxxx0104	xxxx xxxx	\$874.94

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.
XCA	046511		00012	0000321742

Earnings Statement

STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Period Beginning: 07/23/2023
Period Ending: 08/05/2023
Pay Date: 08/11/2023

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

JENNIFER FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Earnings	rate	hours	this period	year to date
Regular	18.7500	68.85	1,290.94	11,082.96
Motech Reim			60.00	240.00
Paid Time Off	18.7500	5.00	93.75	721.88
Holiday				450.00
Gross Pay			\$1,444.69	12,494.84

Your federal taxable wages this period are
\$1,056.94

Deductions	Statutory		year to date
Social Security Tax	-65.65		559.40
Medicare Tax	-15.36		130.83
PA State Income Tax	-32.45		276.45
Greensburg C Income Tax	-17.44		148.59
Greensburg C Local Svc Tax	-2.00		18.00
PA SUI Tax	-1.01		8.75
Other			
Den PPO pret	-34.42*		309.78
EPO PRE-TAX	-219.41*		1,974.69
Medical Fsa	-131.57*		1,184.13
Rel Chld Life	-0.82		
Rel EE Supp	-4.36		
Rel Spouse Sup	-1.38		
Vision Pre Tax	-2.35*		21.15
Net Pay		\$916.47	
Checking	-916.47		
Net Check		\$0.00	

Other Benefits and Information

	this period	total to date
GTL	1.94	17.46
PTO BALANCE	7.99	
SICKTIMEACCRU	0.00	
Totl Hrs Worked	68.85	

Important Notes

YOUR COMPANY PHONE NUMBER IS 844.386.3850

BASIS OF PAY: HOURLY

* Excluded from federal taxable wages

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STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Advice number: 00000321742
Pay date: 08/11/2023

Deposited to the account of	account number	transit ABA	amount
JENNIFER FRANCIS	xxxxxx0104	xxxx xxxx	\$916.47

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.
XCA	046511		00012	0000341722 1

Earnings Statement

STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Period Beginning: 08/06/2023
Period Ending: 08/19/2023
Pay Date: 08/25/2023

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

JENNIFER FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Earnings	rate	hours	this period	year to date
Regular	18.7500	70.90	1,329.38	12,412.34
Paid Time Off	18.7500	3.00	56.25	778.13
Holiday				450.00
Motech Reim				240.00
Gross Pay			\$1,385.63	13,880.47

Your federal taxable wages this period are \$997.88

Deductions	Statutory		
Social Security Tax	-61.99	621.39	
Medicare Tax	-14.49	145.32	
PA State Income Tax	-30.63	307.08	
Greensburg C Income Tax	-16.47	165.06	
Greensburg C Local Svc Tax	-2.00	20.00	
PA SUI Tax	-0.97	9.72	
Other			
Den PPO pret	-34.42*	344.20	
EPO PRE-TAX	-219.41*	2,194.10	
Medical Fsa	-131.57*	1,315.70	
Rel Chld Life	-0.82		
Rel EE Supp	-4.36		
Rel Spouse Sup	-1.38		
Vision Pre Tax	-2.35*	23.50	
Net Pay	\$864.77		
Checking	-864.77		
Net Check	\$0.00		

Other Benefits and Information

	this period	total to date
GTL	1.94	19.40
PTO BALANCE	9.61	
SICKTIMEACCRU	0.00	
Totl Hrs Worked	70.90	

Important Notes

YOUR COMPANY PHONE NUMBER IS 844.386.3850

BASIS OF PAY: HOURLY

* Excluded from federal taxable wages

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STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Advice number: 00000341722
Pay date: 08/25/2023

Deposited to the account of	account number	transit ABA	amount
JENNIFER FRANCIS	xxxxxx0104	xxxx xxxx	\$864.77

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.
XCA	046511		00012	0000361724 1

Earnings Statement

STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Period Beginning: 08/20/2023
Period Ending: 09/02/2023
Pay Date: 09/08/2023

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

JENNIFER FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Earnings	rate	hours	this period	year to date
Regular	19.2500	64.07	1,233.35	13,645.69
Motech Reim			60.00	300.00
Paid Time Off	19.2500	7.00	134.75	912.88
Holiday				450.00
Gross Pay			\$1,428.10	15,308.57

*** Excluded from federal taxable wages**

Your federal taxable wages this period are
\$1,075.77

Deductions	Statutory	this period	total to date
Federal Income Tax	-1.04	1.04	
Social Security Tax	-66.82	688.21	
Medicare Tax	-15.63	160.95	
PA State Income Tax	-33.03	340.11	
Greensburg C Income Tax	-17.75	182.81	
Greensburg C Local Svc Tax	-2.00	22.00	
PA SUI Tax	-1.00	10.72	
Other			
Den PPO pret	-34.42*	378.62	
EPO PRE-TAX	-219.41*	2,413.51	
Medical Fsa	-96.15*	1,411.85	
Rel Chld Life	-0.82		
Rel EE Supp	-4.52		
Rel Spouse Sup	-1.38		
Tax Levy	-113.00	113.00	
Vision Pre Tax	-2.35*	25.85	
Net Pay	\$818.78		
Checking	-818.78		
Net Check	\$0.00		

Other Benefits and Information

	this period	total to date
GTL	2.08	21.48
PTO BALANCE	7.23	
SICKTIMEACCRU	0.00	
Totl Hrs Worked	64.07	

Important Notes

YOUR COMPANY PHONE NUMBER IS 844.386.3850

BASIS OF PAY: HOURLY

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STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Advice number: 00000361724
Pay date: 09/08/2023

Deposited to the account of	account number	transit	ABA	amount
JENNIFER FRANCIS	xxxxxx0104	xxxx	xxxx	\$818.78

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.
XCA	046511		00012	0000381693 1

Earnings Statement

STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Period Beginning: 09/03/2023
Period Ending: 09/16/2023
Pay Date: 09/22/2023

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

JENNIFER FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Earnings	rate	hours	this period	year to date
Regular	19.2500	53.77	1,035.07	14,680.76
Holiday	19.2500	8.00	154.00	604.00
Paid Time Off	19.2500	7.00	134.75	1,047.63
Motech Reim				300.00
Gross Pay			\$1,323.82	16,632.39

*** Excluded from federal taxable wages**

Your federal taxable wages this period are \$971.49

Deductions	Statutory		
	Social Security Tax	-60.36	748.57
	Medicare Tax	-14.12	175.07
	PA State Income Tax	-29.82	369.93
	Greensburg C Income Tax	-16.03	198.84
	Greensburg C Local Svc Tax	-2.00	24.00
	PA SUI Tax	-0.92	11.64
	Federal Income Tax		1.04
	Other		
	Den PPO pret	-34.42*	413.04
	EPO PRE-TAX	-219.41*	2,632.92
	Medical Fsa	-96.15*	1,508.00
	Rel Chld Life	-0.82	
	Rel EE Supp	-4.52	
	Rel Spouse Sup	-1.38	
	Vision Pre Tax	-2.35*	28.20
	Tax Levy		113.00
	Net Pay	\$841.52	
	Checking	-841.52	
	Net Check	\$0.00	

Other Benefits and Information

	this period	total to date
GTL	2.08	23.56
PTO BALANCE	4.85	
SICKTIMEACCRU	0.00	
Totl Hrs Worked	53.77	

Important Notes

YOUR COMPANY PHONE NUMBER IS 844.386.3850

BASIS OF PAY: HOURLY

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STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Advice number: 00000381693
Pay date: 09/22/2023

Deposited to the account of	account number	transit ABA	amount
JENNIFER FRANCIS	xxxxxx0104	xxxx xxxx	\$841.52

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	
XCA	046511		00012	0000401689	1

Earnings Statement



STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Period Beginning: 09/17/2023
Period Ending: 09/30/2023
Pay Date: 10/06/2023

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

JENNIFER FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Earnings	rate	hours	this period	year to date
Regular	19.2500	70.50	1,357.13	16,037.89
Motech Reim			60.00	360.00
Paid Time Off	19.2500	4.00	77.00	1,124.63
Holiday				604.00
Gross Pay			\$1,494.13	18,126.52

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,141.80

Deductions	Statutory		
Federal Income Tax	-7.64	8.68	
Social Security Tax	-70.93	819.50	
Medicare Tax	-16.59	191.66	
PA State Income Tax	-35.05	404.98	
Greensburg C Income Tax	-18.84	217.68	
Greensburg C Local Svc Tax	-2.00	26.00	
PA SUI Tax	-1.05	12.69	
Other			
Den PPO pret	-34.42*	447.46	
EPO PRE-TAX	-219.41*	2,852.33	
Medical Fsa	-96.15*	1,604.15	
Rel Child Life	-0.82		
Rel EE Supp	-6.39		
Rel Spouse Sup	-1.38		
Vision Pre Tax	-2.35*	30.55	
Tax Levy		113.00	
Net Pay	\$981.11		
Checking	-981.11		
Net Check	\$0.00		

Other Benefits and Information

	this period	total to date
GTL	2.08	25.64
PTO BALANCE	5.47	
SICKTIMEACCRU	0.00	
Totl Hrs Worked	70.50	

Important Notes

YOUR COMPANY PHONE NUMBER IS 844.386.3850

BASIS OF PAY: HOURLY

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STITCH FIX, INC
1 MONTGOMERY STREET SUITE 1100
SAN FRANCISCO, CA 94104
415-805-1861

Advice number: 00000401689
Pay date: 10/06/2023

Deposited to the account of	account number	transit	ABA	amount
JENNIFER FRANCIS	xxxxxx0104	xxxx	xxxx	\$981.11

THIS IS NOT A CHECK

NON-NEGOTIABLE